

# Receiving Report

Date:

15-01-21

Batch No: m1313291

Supplier:

KLX

Dart P/O:

27119

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing:

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27119

Purchase Order Date 1/19/2015

PO Print Date 1/19/2015

Page Number 8 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CHICAGO, IL 33172  
USA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	
25	NAS1611-010	O-RING	1/21/2015 Yes 1/21/2015	200.00 Each	\$0.35	\$70.00
					✓	SP 15-01-21
26	NAS391B6P	Washer	1/21/2015 Yes 1/21/2015	150.00 Each	\$0.19	\$28.50
27	NAS388-6-8P	SCREW	1/21/2015 Yes 1/21/2015	100.00 Each	\$4.95	\$495.00
					Line Total:	\$28.50
					Line Total:	\$495.00

Note:

01/20/15

## CUSTOMS INVOICE/PACKING SHEET



4242054-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HY14NL	01/20/15
PROMISED	REQUEST	SHIPPED
01/20/15	01/20/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
P027119	9H79X5	

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO: KLX AEROSPACE SOLUTIONS  
(KLX Inc.)  
10000 N.W. 15th Terrace  
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
OZZF206	25	NAS1611-010		200.00	EA	0.35	70.00	US	200.00	0.00	200.00

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

70.00 USD

PAGE

1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(90) 288-2351



CARRIER SIGNATURE

ATTENTION  
CARRIER:

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 7th Street  
Bloomington, MN 55420-1200

O-Ring Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11761  
Lexington KY 40518-1761  
D.U.N.P. 06-692-5607

PACKING LIST  
946989

PAGE 1

DATE SHIPPED  
11/12/14

F.O.B.	SHIP VIA	
C	PREFERRED SHIPP #: 090022016	
# BOXES	WEIGHT	TRACKING NUMBER
MASTER SHIP 946514		

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC  
ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

BIN 140 BAGS 10 AIAG AIAG

UPS 979-575

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

#### SHIPPING COMMENTS

- PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
- PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 432356/0006 PO: 404444-00

ORD QTY: 286

PART#: E1267 N1613-145

B/D QTY: 0 REQ DATE: 11/12/14

CUST PART: NAS1611-145A

REV: 12

SHIPPED QTY: 286

BATCH: 0081014932 LOT: C0844946 CURE: 4Q2014 BATCH QTY: 80 COO: MX

HARD(SHORE A):0081 TENS(PSI): 2230 ELONG(X): 0166 S.G.: 1.1750 MOD(PSI): 1118

BATCH: 0081015534 LOT: C0853444 CURE: 4Q2014 BATCH QTY: 206 COO: MX

HARD(SHORE A):0079 TENS(PSI): 2391 ELONG(X): 0179 S.G.: 1.1750 MOD(PSI): 1153

DESCRIPTION: PACKING

REFERENCE NUMBER: 018000

ITEM: 0002

SO/ITM: 432356/0001 PO: 404444-00

ORD QTY: 3004

PART#: E0515 2-010-80

B/D QTY: 0 REQ DATE: 11/12/14

CUST PART: NAS1611-010

REV: 12

SHIPPED QTY: 3004

BATCH: 0080250387 LOT: C0854814 CURE: 3Q2014 BATCH QTY: 15 COO: MX

HARD(SHORE A):0080 TENS(PSI): 2166 ELONG(X): 0213 S.G.: 1.2460 MOD(PSI): 1058

BATCH: 0080252761 LOT: C0846121 CURE: 4Q2014 BATCH QTY: 879 COO: MX

HARD(SHORE A):0078 TENS(PSI): 2096 ELONG(X): 0211 S.G.: 1.2470 MOD(PSI): 0987

BATCH: 0080252586 LOT: C0853416 CURE: 4Q2014 BATCH QTY: 2110 COO: MX

HARD(SHORE A):0077 TENS(PSI): 1965 ELONG(X): 0205 S.G.: 1.2370 MOD(PSI): 0976

DESCRIPTION: PACKING

NOTE: DESCRIPTION MESSAGE

B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT QUALITY

CLAUSES PER QAP 33.0 05/02/14: ABCDHPUV

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A  
LICENSING AGREEMENT BETWEEN B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT  
-- CONTINUED --

3LOT'S  
RECEIVED

STK. 399643 NOV 19 2014

24  
01

#### PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facility.

By \_\_\_\_\_ RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



Parker Hannifin Corporation  
PARKER SEALS DE MATAMOROS ORD  
DIAG. LORENZO DE LA GARZA #13  
CD IND. MATAMOROS TAM, MEXICO  
PHONE: (859) 335-3000

— NOTICE —  
This Is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 404444-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080230387 0080232761 0080233255

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 11/12/14

CUSTOMER PART NUMBER	ITEM DESCRIPTION	ITEM QUANTITY
NAS1611-010	REV 12 2-D10-B0	E0515-80 3004

**PARKER FINDINGS:**

BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0080230387	3Q14	80	2166	213	1.24	1058	15
0080232761	4Q14	78	2096	211	1.24	987	879
0080233255	4Q14	77	1965	205	1.23	976	2110

THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.

2010  
24  
01

No Mercury, Mercury compounds or Mercury bearing Instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division  
PARKER HANNIFIN CORPORATION

By \_\_\_\_\_  
  
Ruben Ramirez  
Quality Assurance Manager

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO



**Parker Hannifin Corporation**

O-Ring Division  
 Parker Seal de Matamoros  
 Diagonal Lorenzo De La Garza #13 Ciudad  
 H. Matamoros, Tam. 87499, Mexico  
 Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1  
**This Is a C.B.I. Compound!**

C.B.I. is Parker's exclusive quality assurance  
 program for Controlled Batch Identification,  
 your assurance of reliability.

**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 404444-00 received by us from KAPCO VALTEC is traceable to C.B.I. Number 0080233255 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

Customer Part Number	Parker Part Number	Compound	Quantity	Spec Date	Ship Date
NAS1611-010	2-010-80 REV:12 TESTED AS: 2-010	E0515 -80	2110	4Q14	11/12/14
SPECIFICATION NAS1613	REV 2		LOT C0853416	TESTED ON: 11/11/14	
		TEST RESULTS	REQUIREMENTS MIN MAX	PARKER FINDINGS	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.23 1.26	1.23	
ASTM D2240	SHORE A	HARDNESS	75 85	76	
FLUID TESTING					
ASTM D1414	ASTM D471	AS1241 TYIV CL2 VOLUME CHANGE	22 HRS @ 250F	0 15.0	10.0

THIS IS A COPY OF THE ORIGINAL  
 CERTIFICATION AS DELIVERED  
 TO KAPCO

Testing Performed By PSDM Lab  
 Diagonal Lorenzo De La Garza #13 Ciudad  
 H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

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O-Ring Division  
**PARKER HANNIFIN CORPORATION**

By \_\_\_\_\_

RUBEN RAMIREZ  
 Quality Assurance Manager



Parker Hannifin Corporation  
PARKER SEALS DE MATAMOROS ORD  
DIAG. LORENZO DE LA GARZA #13  
CD IND. MATAMOROS TAM, MEXICO  
PHONE: (859) 335-3000

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CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 404444-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080230387 0080232761 0080233255

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 11/12/14

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY																																
NAS1611-010	REV 12 2-010-BO	E0515-80	3004																																
PARKER FINDINGS:																																			
<table><thead><tr><th>BATCH #</th><th>CURE</th><th>HARDNESS</th><th>TENSILE</th><th>ELONG</th><th>S.G.</th><th>MODULUS</th><th>QTY</th></tr></thead><tbody><tr><td>0080230387</td><td>3Q14</td><td>80</td><td>2166</td><td>213</td><td>1.24</td><td>1058</td><td>15</td></tr><tr><td>0080232761</td><td>4Q14</td><td>78</td><td>2096</td><td>211</td><td>1.24</td><td>987</td><td>879</td></tr><tr><td>0080233255</td><td>4Q14</td><td>77</td><td>1965</td><td>205</td><td>1.23</td><td>976</td><td>2110</td></tr></tbody></table>				BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY	0080230387	3Q14	80	2166	213	1.24	1058	15	0080232761	4Q14	78	2096	211	1.24	987	879	0080233255	4Q14	77	1965	205	1.23	976	2110
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THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.																																			

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O-Ring Division  
PARKER HANNIFIN CORPORATION

By \_\_\_\_\_  
  
Ruben Ramirez  
Quality Assurance Manager

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(404) 269-2351



Carrier Signature \_\_\_\_\_

ATTENTION  
CARRIER:

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1260

O-ring Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11761  
Lexington KY 40513-1761  
D.U.N.S. 06-892-5807

PACKING LIST  
946989

PAGE 1 DATE SHIPPED  
11/12/14

SHIP VIA  
PREFERRED SHIPP: 090022016

# BOXES	WEIGHT	TRACKING NUMBER
---------	--------	-----------------

MASTER SHPP: 946514

BOLD TO: 483996  
KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 000  
KAPCO VALTEC  
ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

BN	BAGS	AIAG	ABN
160	10	AIAG	ABN

UPS 979-375  
MAX WEIGHT PER BOX IS 40 LBS  
ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

SHIPPING COMMENTS

- PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
- PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
- NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITM: 432356/0006 PO: 404444-00  
PART #: E1267 N1613-145

ORD QTY: 286

B/O QTY: 0 REQ DATE: 11/12/14

CUST PART: NAS1611-145A

REV: 12

SHIPPED QTY: 286

BATCH: 0081014932 LOT: C0844946 CURE: 4Q2014 BATCH QTY: 80 COO: MX  
HARD(SHORE A):0081 TENS(PSI): 2230 ELONG(X): 0166 S.G.: 1.1730 MOD(PSI): 1118  
BATCH: 0081015534 LOT: C0853444 CURE: 4Q2014 BATCH QTY: 206 COO: MX  
HARD(SHORE A):0079 TENS(PSI): 2391 ELONG(X): 0179 S.G.: 1.1730 MOD(PSI): 1133

DESCRIPTION: PACKING

REFERENCE NUMBER: 018000

ITEM: 0002

SO/ITM: 432356/0001 PO: 404444-00

ORD QTY: 3004

PART #: E0515 2-010-BO

B/O QTY: 0 REQ DATE: 11/12/14

CUST PART: NAS1611-010

REV: 12

SHIPPED QTY: 3004

BATCH: 0080230387 LOT: C0834814 CURE: 3Q2014 BATCH QTY: 15 COO: MX  
HARD(SHORE A):0080 TENS(PSI): 2166 ELONG(X): 0213 S.G.: 1.2460 MOD(PSI): 1058  
BATCH: 0080232761 LOT: C0846121 CURE: 4Q2014 BATCH QTY: 879 COO: MX  
HARD(SHORE A):0078 TENS(PSI): 2096 ELONG(X): 0211 S.G.: 1.2470 MOD(PSI): 0987  
BATCH: 0080233265 LOT: C0853416 CURE: 4Q2014 BATCH QTY: 2110 COO: MX  
HARD(SHORE A):0077 TENS(PSI): 1965 ELONG(X): 0205 S.G.: 1.2370 MOD(PSI): 0976

DESCRIPTION: PACKING

NOTE DESCRIPTION: MESSAGE

B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT QUALITY

CLAUSES PER QAP 33.0 05/02/14: ABCDHPUV

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A  
LICENSING AGREEMENT BETWEEN B/E AEROSPACE, INC-CONSUMABLES MANAGEMENT

-- CONTINUED --

*BLT's*  
RECEIVED  
*STK. 399643* NOV 19 2014



PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 9, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

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By

RUBEN RAMIREZ - QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

THIS IS A COPY OF THE ORIGINAL  
CERTIFICATION AS DELIVERED  
TO KAPCO